

**INVOICE NO.**

WC748800

INVOICE DATE

7/28/2019

BILL CYCLE

201907

INVOICE DUE DATE

8/25/2019

BRAINCHILD CREATIVE
12 GEARY ST
STE 607
SAN FRANCISCO, CA 94108

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BRAINCHILD CREATIVE	000036939	CA CHARTER SCHOOLS ASSOC - DIGITAL	49763

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11501289	San Francisco-Oak-San Jose	Digital TV	\$4,411.76		

INVOICE NOTES

Gross Advertising Total	\$4,411.76
Agency Commission	(\$661.76)
Net Advertising Total	\$3,750.00

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

BOSTON, MA 02241-5949

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AFFIDAVIT

Product:

Comcast Order No: WC11501289

Market: San Francisco-Oak-San Jose**Estimate No:** 1158**TIM Est No:** 2746139**Contract Type:** Single**Campaign No:****AE Name:** Jason Vickers**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
DA101202040	AL2977179: STAND FOR STUDENTS 15 FINAL	San Francisco Interactive/8525	PDV	1	\$4,411.76

Channel Summary

Network	Zone	Spot ID	Spots	Cost
PDV	San Francisco Interactive/8525	DA101202040	1	\$4,411.76

Charge Type**Rate**

Digital TV

\$4,411.76

Order# WC11501289 Total: \$4,411.76



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BILL TO

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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BRAINCHILD CREATIVE	000036939	CA CHARTER SCHOOLS ASSOC - DIGITAL	49763

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
P.O. BOX 415949

Note: ask_busops@comcast.com

BOSTON, MA 02241-5949

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$3,750.00**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>